



Date Registered: \_\_\_\_\_

**Classes:**

#	Day	Class	Time	Costume (x)	Teacher	Length of Class	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
# of costumes: _____ @ \$55/costume: _____ (amount)						<b>Total Hours:</b>	

Total Hours 1<sup>st</sup> child: \_\_\_\_\_ Yearly Tuition Amt: \_\_\_\_\_ 1/4: \_\_\_\_\_ Monthly: \_\_\_\_\_  
 Total Hours 2<sup>nd</sup> child: \_\_\_\_\_ Yearly Tuition Amt: \_\_\_\_\_ 1/4: \_\_\_\_\_ Monthly: \_\_\_\_\_  
 Total Hours 3<sup>rd</sup> child: \_\_\_\_\_ Yearly Tuition Amt: \_\_\_\_\_ 1/4: \_\_\_\_\_ Monthly: \_\_\_\_\_

**FIRST PAYMENT MUST BE MADE WHEN REGISTERING**

Choose payment plan (initial **ONE**):

\_\_\_\_\_ Year in Full (w/10% discount) \_\_\_\_\_ Quarterly payments \_\_\_\_\_  
 (amt) (amt)  
 (5% discount if received by Sept-Nov-Jan-Mar 10<sup>th</sup>)  
 \_\_\_\_\_ Monthly payments (NO DISCOUNT) \_\_\_\_\_ Other Options: \_\_\_\_\_  
 (amt) WnG Class Card (amt)  
 6 week Session

**Office Use Only**

Balance from previous year: _____	Credit from previous year: _____
Registration paid ( <b>\$15/per dancer</b> ): _____	<b>MUST BE PAID AT TIME OF REGISTRATION</b>
<b>Payment Received:</b>	Cash amount: _____
	Check amount: _____ Check #: _____
	MC/Visa/Disc/Amex amount: _____ Initial: _____

Tuition / Item	Price	Need to Order	Paid	Delivered